

Superior Township Board Meeting
Regular Board Meeting
September 27, 2022

Call Meeting to Order 6:00 pm by Supervisor R. Phillips.

Pledge of Allegiance

Roll Call of Board Members: W. Beaune, G. Kinsella, S. Kniskern, P. Fox and R. Phillips are all present.

Public Comment

Motion by R. Phillis and supported by S. Knisker to accept the agenda as presented.

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

Motion by S. Kniskern and supported by R. Phillips to accept the minutes from the Regular Board Meeting on August 23, 2022. Corrected spelling of Lori Busha's name

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

New Business:

Ken Lind presented a summary of insurance. Suggested that we up our cyber insurance for the fire department.

Old Business:

Veterans Banners - Sherry Bertram - no update, as Sherry was not present.

Block and stairs - Maleport-Paquette. an update on progress was given

\$5000 donation.

Motion by G.Kinsella and supported by W. Beaune to match the \$ 5000.00 donation from the Friends of Penda's Creek with the intent to build a pavilion at a future time.

Zoning:

Update - By S. Kniskern:

Motion by R. Phillips and supported by S Kniskern to use a process server instead of certified mail \$35.00 for 3 attempts to deliver the summons by .B. Bosbous, EUP Papers and Stuff with a \$350.00 budget to start

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

Motion by

Fire report: Chief A. Jere - report was emailed and presented to the Board.

Parks & Rec. Report:

No report

Water: Sewer Departments:

No report

Clerk's report:

Approve bills for September 2022

Motion by W. Beaune and supported by S. Kniskern to approve the bills as presented in the amount of \$ 55,332.54.

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

Treasurer's report –

August 2022

Approve the Treasurer's report for August 2022

Motion by R. Phillips and supported by W. Beaune to approve the Treasurer's report for August 2022 as presented.

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion Passes

Supervisor's Report:

None

Motion by R. Phillips and support by S. Kniskern to adjourn @ 8.20pm

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion Passes

A handwritten signature in black ink, appearing to be 'R. Phillips', is located at the bottom of the page. The signature is written in a cursive style with a long horizontal stroke extending to the right.

**Treasurer's Report
Superior Township
Month Ending August 2022**

SCCU General Fund (.350%)

		Interest	
Checking Account 7610	\$ 531,438.59	\$ 160.78	
Savings Account	\$ 5.00		
			\$ 531,443.59

GL Breakdown by Departments

101-000-001.50 General Fund	\$ 232,322.73
210-000-001.50 Special Funds/Depot Expenses	\$ 1,639.65
590-000-001.50 Sewer Fund	\$ 118,246.68
591-000-001.50 Water Fund	\$ 171,701.81
Subtotal:	<u>\$ 523,910.87</u>
Outstanding checks	<u>\$ 8,048.18</u>
Subtotal:	<u>\$ 531,959.05</u>
Outstanding Deposits	<u>\$ 520.46</u>
	\$ 531,438.59

***SCCU Tax Fund (.030% annual yield)**

Checking Account 2670	\$ 61,531.99	\$ -	
Savings Account	\$ 5.02		
			\$ 61,537.01

***SCCU Fireman's Account (0.020% annual yield)**

Checking Account 1820	\$ 813.80	\$ -	
Savings Account	\$ 5.01		
			\$ 818.81

Old Mission (0.07% annual yield)

Savings Account 7944	\$ 75,081.33	\$ 4.47	\$ 75,081.33
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Chippewa County Credit Union

Sewer Fund (0.17% annual yield)

Savings Account 148-2	\$ 249,060.70	\$ 18.82	\$ 249,060.70
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Total Interest Earned June

\$ 396.08

***Old Mission 1.91%**

CD - Water Dept	\$ 130,694.48		
Interest earned July	\$ 212.01		\$ 130,906.49

Total Funds

\$ 1,048,847.93

\$ 1,048,847.93